

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-12186-PMM**

Alyssa Ann Heiland  
Michael J Heiland  
54 Proudfoot Dr  
Birdsboro PA 19508

Petition Filed Date: 04/30/2020  
341 Hearing Date: 07/07/2020  
Confirmation Date: 12/10/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$730.00		09/26/2023	\$730.00		11/07/2023	\$730.00	
01/09/2024	\$730.00		04/08/2024	\$730.00		05/07/2024	\$730.00	
06/07/2024	\$730.00		07/09/2024	\$730.00				
<b>Total Receipts for the Period: \$5,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,577.92</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID W TIDD ESQ	Attorney Fees	\$3,685.00	\$3,685.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,021.52	\$1,023.43	\$3,998.09
2	LIGHTSTREAM, A DIVISION »» 002	Unsecured Creditors	\$28,556.49	\$5,820.03	\$22,736.46
3	MARINER FINANCE LLC »» 003	Unsecured Creditors	\$3,113.45	\$634.56	\$2,478.89
4	DISCOVER BANK »» 004	Unsecured Creditors	\$7,535.59	\$1,535.78	\$5,999.81
5	DISCOVER BANK »» 005	Unsecured Creditors	\$6,774.92	\$1,380.79	\$5,394.13
6	SELECT PORTFOLIO SERVICING INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$2,086.80	\$425.33	\$1,661.47
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,674.02	\$341.18	\$1,332.84
9	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 009	Unsecured Creditors	\$25,297.46	\$5,155.85	\$20,141.61
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,685.97	\$547.41	\$2,138.56
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$562.10	\$105.04	\$457.06
12	PSECU »» 012	Unsecured Creditors	\$1,428.77	\$291.20	\$1,137.57
13	PSECU »» 013	Unsecured Creditors	\$29,999.12	\$6,114.10	\$23,885.02
14	PSECU »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	PSECU »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 20-12186-PMM**

16	RAINBOW FINANCE, LLC »» 016	Unsecured Creditors	\$1,945.51	\$352.41	\$1,593.10
0	DAVID W TIDD ESQ	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
17	PSECU »» 017	Mortgage Arrears	\$3,435.15	\$1,794.51	\$1,640.64
0	DAVID W TIDD ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$35,577.92	Current Monthly Payment:	\$730.00
Paid to Claims:	\$32,456.62	Arrearages:	(\$730.00)
Paid to Trustee:	\$3,077.23	Total Plan Base:	\$41,417.92
Funds on Hand:	\$44.07		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).